

# Mile High Area Service Committee

## Meeting Minutes

December 3, 2006

Meeting began at 2:02p.m. with a moment of silence followed by the Serenity Prayer.  
 “The 12 Concepts of Service” was read by Tim Mc.

### ATTENDANCE

#### Administrative Committee

<b>Chairperson</b>	Dan	Present
<b>Vice-Chairperson</b>	Jerry	Present
<b>Secretary</b>	Karen W.	Present
<b>Treasurer</b>	Lindsay	Absent
<b>RCM1</b>	Scotty F.	Present
<b>RCMII</b>	Joseph B	Present

#### Subcommittees

<b>Activities Subcommittee</b>	James K.	Present
<b>CRCNA Liaison</b>	Tracy	Absent
<b>Hospitals &amp; Institutions(H &amp; I)</b>	Jay Mc.	Present
<b>Literature Subcommittee</b>	Alan T.	Present
<b>Outreach Subcommittee</b>	Nick	Present
<b>Phone Line Subcommittee</b>	Brenda C.	Present
<b>Public Information Subcom.</b>	Dawn	Present
<b>Training Subcommittee</b>	Desiree	Present
<b>Website Subcommittee</b>	Michael	Present

#### (GSRs Present at Area)

#	HOME GROUP	NAME	#	HOME GROUP	NAME
1.	Ain't Dead Yet	Mandy F.	19.	Southern Serenity	Kurt
2.	Bring Your Own Lunch	Kerry W.	20.	Sunday School	Danielle W.
3.	Chair's Choice		21.	Surrender to Win	Robyn A.
4.	Clean & Serene	George	22.	This Ain't Therapy	
5.	Continued Deflation	Karl S.	23.	Underground Recovery	Sarah Z.
6.	Don't Know Diddley/Unconscious Mtg.	Mike M.	24.	Uptown Steppers	Robin GSR-A
7.	Gimme the Text//3 Steps	Eric E.	25.	Young at Heart	Marika
8.	Golden Group	Bart D.			
9.	Happy Hour	Scotty F.			
10.	Hope Without Dope	Tim Mc.			
11.	Humble Lights	Tammala W.			
12.	Living Proof	Randy K. Melissa (GSR-A)			
13.	More Will Be Revealed	Michael			
14.	NA Matinee	Dan L.			
15.	Natural High				
16.	Night Owls	Robby L.			
17.	Ray of Light	Jim E.			
18.	Riders-in-Recovery	Chris C. Dave B.			

## MONTHLY ANNOUNCEMENTS

- ❖ **NEXT MHASC MEETING: SUNDAY 7, 2007 @2:00pm**
- ❖ Please submit your group donations to the Treasurer within the first hour of this meeting.
- ❖ Please submit literature orders, they are only taken until the break of the meeting.  
**CPRCNA XXI Convention:** April 13-15, 2007, Ocean City, Maryland, Contact: 301-251-0605 : :  
Email: [cprna21@cprna.org](mailto:cprna21@cprna.org)
- ❖ **DACNA 15<sup>th</sup>** Anniversary Celebration of Recovery , April 5-8, 2007, Detroit, Michigan, Contact Tickets & Registration Chair, Pat L. (248)552-0588
- ❖ **SNACNA XXI Convention** March 1-4, 2007, Las Vegas, NV, Contact Registration Chair, JoAnn F.G. (702)348-5059
- ❖ **MNNAC 14 Convention**, April 13-15, 2007, Contact 9612)605-1129
- ❖ **MIRACLE IN THE MIRROR**, April 13-15, 2007 Ocean City, Maryland, Contact (301) 420-4404
- ❖ Happy Saturday all. My apologies to all for the delay in getting these minutes sent, as our Secretary has had internet problems and was unable to send out minutes. I have recently received a copy and am now forwarding them to you all. In case you went on-line to view the minutes, you may have noticed that the minutes from the past four months are not available. This is because some addicts have expressed concern with the amount of personal information being posted in these minutes, and seriously risked the value of anonymity. Therefore, the Web Servant and I concurred it was best to remove the minutes from the website until we can address these concerns at tomorrow's meeting, Dan A.
- ❖ **CCRCNA XI**, Surrender To Win, February 16-18, 2007, Bakersfield, CA, Contact, (661) 323-1900
- ❖ **CIRCLE OF HOPE**, an annual women's convention, February 23-25, 2007, Dallas/Forth Worth, Contact Clara M E-mail, [carole4893@sbcglobal.net](mailto:carole4893@sbcglobal.net)
- ❖ **MARLCNA XXIII**, Lancaster, PA, Unity Through Serve, What Can We Do?, February 9-11, 2007 Contact Registration Chair: Cheryl W. at (717)392-2796
- ❖ **MHASC**, New Year's Eve, Dinner & Masquerade Ball, Sunday, December 31, 2006, pre-sale dinner at 5:00p.m. Speaker Meeting at 7:00pm to 8:30 pm, DJ Dance from 9pm to 1am., 8085 E. ( Ain't Dean Yet meeting place)Hampden
- ❖ **SPARE TIME MEETING** needs support, every Thursday at 10:30a.m. at 10111 W. 26<sup>th</sup> Avenue, non smoking, open meeting. (Paramount Profession Bldg.) For Pre-sale dinner tickets Contact James K. at (720)732-9140
- ❖ **OUT REACH SUBCOMMITTEE** needs help. No Clean time required. Subcommittee meeting 2<sup>nd</sup> Sunday of each month at 5:00p.m. at 1212 Mariposa St. (Community Ctr.)
- ❖ **TRADITION STUDY** only, every Wednesday at 8:00p.m. at 10111 w. 26<sup>th</sup> Avenue, downstairs unit (Wheat Ridge Company)
- ❖ **5<sup>th</sup> TRADITION GROUP**, every Friday at 8:00p.m. at 2162 Lawrence Street. We are asking for help because there are many **NEWCOMERS LOOKING FOR SPONSORS**
- ❖ **GPRCNA XXII**, Greater Philadelphia Regional Convention, April 6-8, 2007 contact Registration Chair , Monica M. 1t (215)519-9471
- ❖ **NUACNA XIV**, Let us Serve You, Northern Utah Area, March 16-18, 2007 Contact Yvonne T. (435)225-2872
- ❖ **Contact information**, consisting of phone numbers and e-mail address will not be included in the minutes. However if you include this information of your report, it will appear there.

### Approval of June Minutes.

Minutes tabled upon receipt of November minutes. (by consensus.)

## **ADMINISTRATIVE OFFICER'S REPORTS**

### **Chairperson's Report**

**Dan A.**

Hello everyone,

I have received and reviewed the Area Planning Tool, the Fellowship Issue Discussions, and Basic Text Review and Input Version offered by our Regional Delegate during his presentation at last month's MHASC Meeting. The Area Planning Tool and Fellowship Issue Discussions can be particularly helpful at the Area and Group level and we should act on them both. We will further discuss these items during our Sharing session today.

You may have noticed that the MHASC Meeting minutes for the past four months are temporarily unavailable. A member pointed out that MHASC members' privacy and anonymity is compromised by their phone numbers and email address included in the MHASC meeting minutes and posted on our website. We will discuss and resolve that issue today and the minutes our web servant will re-posted them on the website.

There was an error where the H&I Literature order was not entered in the November Treasurer's report. Our actual beginning balance today is \$312.70, not the \$724.56 reported in the October minutes.

As this quarter draws to a close, we are on track for income levels significantly lower than previous quarters, because of no Literature income and lower 7<sup>th</sup> Tradition donations from Groups. Please be aware that we could fall short on the current budget this month. This means all budgeted expenses might not be paid as budgeted. Our Guidelines address this eventuality and I am confident that we will be able to continue to provide services at acceptable, albeit lower levels. For that reason, we will not be able to make any Literature transfers to Subcommittees or budgeted disbursements until we have the final 7<sup>th</sup> Tradition figures today.

We will hold our next regularly scheduled meeting on January 7, 2:00 P.M. at 1212 Mariposa. I welcome any suggestions as to how I can facilitate this body in accomplishing our primary purpose. My email address is [danthone@juno.com](mailto:danthone@juno.com). My cell phone number is 303-570-3342.

I wish you all a safe and enjoyable holiday season. Hi all, In anticipation of our Quarterly Budget Planning Meeting, I have compiled the current and historical numbers for us to plan from. I want to share them with you now, so you can review them and consider where we stand. I have a couple of observations.

1. Seems there was an error where the H&I Literature order was not entered in the November Treasurer's report. Our actual ending balance is \$312.70, not the \$724.56 reported in the reports I sent out earlier today.
2. We are on track for income levels significantly lower than previous quarters, because of no literature income and lower 7th Tradition donations from Groups. I am not alarmed, as we seem to be at our low point of our income cycle. I think much of this has to do with the Holidays and that many Groups spend a lot to host the CRCNA Hospitality Suite. However, you do need to know that we could fall short on the current budget (Oct-Dec 06). Our Guidelines address this eventuality. I am confident that we will be able to continue to provide services at acceptable levels. I suggest you consider how to reduce your budgeted expenses for the next quarter, as our Budget limit is reduced by over \$500 from last quarter. Please take a moment to review the attached spreadsheet. Make sure you select the tab at the bottom that is "Quarter 3" to view the current information. I will have printed copies of this at tomorrow's Budget Planning Meeting. See you all there! Thank you for being of service, Dan A

### **Vice-Chairperson's Report**

**Jerry**

Hello everybody,

I hope everybody had a good holiday. I attended the thanksgiving speaker meeting at 809 south Washington, the turn out was excellent and the event went very well. I also met with the treasurer to go over covering for her while she's out of town, I would like to thank you all for your Patience with me as I am a little slow. Please call me if I can be of any assistance my number is 303-332-4495. *Thank you for letting be of service, Jerry*

## Secretary's Report

Karen W.

I would like to apologize for the malfunction of my internet service. There are enough minutes on the table to supply everyone with a copy. However, I will e-mail them again with December's minutes. *Thank you for allowing me to be of service, Karen*

## Treasurer's Report

Lindsay

12-3-06

**Opening Balance: Emergency Reserve \$ 1151.54 Operating Balance \$ 312.70 Total \$ 1,464.24**

**Bills are paid** – Qwest, DICP, and Public Storage

At the time I'm writing this, the bank statement is not available, but I will get it when I get back and balance the books.

**GSR's:** For those of you who pay for literature in cash, we can absolutely not accept anything but **exact** change. When you don't give us exactly what you owe us, the books don't balance. I make two separate deposits, one for literature and one for area, so the extra money doesn't go towards your area donation, it just becomes random, extra income for literature. When you pay less than what is due, I have to create an expense entry that really doesn't exist. The other option is that I stop accepting cash all together and we go to a check and/or money order system. I don't necessarily mean to threaten that, but if it continues to be a problem, that is one of my options.

**Subcommittee Chairs:** I have two requests:

1. If you are requesting a disbursement, please be sure to mark whether or not the expense is included in your budget. It's the only way I can keep track of how much you have left of your budgeted amount
2. If you are making a literature order, please make sure **not** to include the 10% handling charge in the total you owe. You are not charged this amount, but if you include it in your order, I will then include it in the amount area transfers into the literature account and, again, the books are off. Thanks for your help on this.

Last but definitely not least, I would like to thank Jerry for his selfless service and his willingness to take on what could definitely feel like a huge responsibility. Please be patient with him today as he has never done this before. I feel confident that he knows all he needs to know and will do a great job. I told him not to worry about calculating a closing balance because he has enough on his hands. I will get the reports done first thing next week and get them to the secretary who will hopefully be able to get them to you.

Thanks for letting me be of service.

ILS, Your Treasurer, Lindsay **MHASC Treasurer's Report 12-3-06**

**Opening Balance:** \$2,623.97

**Bills are paid** – Qwest, DICP, and Public Storage

At the time I'm writing this, the bank statement is not available, but I will get it when I get back and balance the books.

**GSR's:** For those of you who pay for literature in cash, we can absolutely not accept anything but **exact** change. When you don't give us exactly what you owe us, the books don't balance. I make two separate deposits, one for literature and one for area, so the extra money doesn't go towards your area donation, it just becomes random, extra income for literature. When you pay less than what is due, I have to create an expense entry that really doesn't exist. The other option is that I stop accepting cash all together and we go to a check and/or money order system. I don't necessarily mean to threaten that, but if it continues to be a problem, that is one of my options.

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Thanks for letting me be of service. Lindsay

**Thank you, Jerry for doing such a wonderful job.**

**PUBLIC STORAGE:**

I apologize for the Public Storage bill not being paid. I had the check written and in an envelope for Alan but somehow forgot to send him with it. I have since talked to Public Storage and the \$151.75 covered: a lock, rent for November, and a \$96 fine. This means that, since I had Jerry give Alan both the November AND December payments, we are a month ahead and will not have to pay in January. I also learned that rent is due on the first and as it is, we are paying on the first Sunday of the month, which makes it more than likely to be late. If we are more than 9 days late, there is a \$15 fee and an overlock. This means that, on the months that we need to move Area to the 2<sup>nd</sup> Sunday of the month, we will incur a fine. My solution is to pay a month in advance. So, the check I write in February will be for the March payment, etc.

**LITERATURE ORDERS:**

I understand that many of you did not have exact change for your literature orders last month, and Jay had to make change for a lot of you (which slows down the line a TON and also leaves more room for errors). If we don't receive EXACT change for ALL literature orders in January, I plan to stop accepting cash. This means all orders would need to be paid for with a check or money order. It just seems to be too hard for Jay to constantly make change and there are too many random over-payments that have to then be transferred from the literature account to the area account. There is enough to keep track of already and I am simply trying to simplify the process. Thanks for your cooperation.

If you actually read this report, thank you. You will probably have to hear the majority of it again next month as I'm pretty sure most people don't read it. ILS, Lindsay

**RCM I**

**Scotty F.**

No report.

**RCM II**

**Joseph B.**

CRCNA Chairperson confirmed – Mary Lou, Secretary was also elected. Positions open on Administrative level are Vice-Chairperson & Treasurer. Clean time requirements as suggested by guidelines is 4 years.

Total donation to WSO \$3,162. Region agrees to look at phone line. An Ad hoc Committee was formed for the purpose of the possibility of incorporating CRCNA to bring to the fellowship by March 2007. First meeting will be Sunday, 12/10/06 @2pm at 26<sup>th</sup> and Gipling. *In loving service, Joseph B.*

**SUBCOMMITTEE REPORTS**

**Activities Subcommittee**

**James K.**

We have had a couple of meetings since last Area. Thanks to the subcommittee members our next event is a New Year's Dinner, Dance & Masquerade Ball at 8085 E. Hampden. Pre-sale dinner tickets go on sale at Area on December 3, 2006. \$11.00 for one: \$20.00 two for dinner; \$13.00 for one dinner & dance; \$24.00 for dinner & dance for a couple. Dinner is Chicken or Lasagna. As always, we need support as do all subcommittees. Please help us set-up. *In loving service, James K.*

**CRCNA Liaison****Tracy**

No Report Submitted.

**H&I****Jay Mc.****Hospitals and Institutions Subcommittee Chair Report**

We had our last subcommittee meeting on November 12. We had 10 people in attendance. Our next subcommittee meeting is next Sunday (December 10<sup>th</sup>) at 5 PM at 1212 Mariposa.

We still have 3 facilities that are high on our list of places we want to go into – Douglas County Jail (after talking with the people at Douglas County we have been informed that we need to have meetings on both the men's and women's side), Rite of Passage (a adolescent treatment center for males located in East Aurora) and Phoenix Center which is a court ordered, locked down facility in north Denver. We are working hard at recruiting volunteers for these facilities. If you live way south or way north here is your chance to get involved close to home. I urge everyone to sign up early to beat the rush.

I want to thank the groups of the Mile High Area for their continued support of H&I. We spent the full \$1395.00 that was budgeted for the 4<sup>th</sup> quarter. Much of the money went to purchase Basic Texts and Step Working Guides for the DOC Women's Prison and the Federal Correctional Institute. Our request for additional monies will continue to grow as we add new facilities. There is nothing like the site of an inmate showing up at the weekly H&I meeting with their Basic Text in hand eagerly waiting for the meeting to start.

We have scheduled our next training for Sunday January 14 at 5 PM. It will be held at 1212 Mariposa in conjunction with our subcommittee meeting. I urge all GSRs to announce this at their home groups. I want to remind everyone that there is a list of facilities that need support. This lists the facilities that currently need volunteers. I ask GSRs to mention the list at the home groups.

We still plan on coordinating a "Service Extravaganza" with the other subcommittees sometime in the first quarter. This would be a means for members of the fellowship to learn about many of the service opportunities available. I am asking for suggestions from any member of the fellowship about how to get and keep people interested in H&I service.

Finally, I want to give a public "Thanks" to the H&I Vice-Chair Terry C for all of her hard work. Terry has been instrumental in recruiting new volunteers which has enabled us to carry the message into new facilities. Her commitment and dedication to H&I is amazing. *In loving service, Jay M.*

**Literature Subcommittee****Alan T.**

No Report Submitted.

**Outreach Subcommittee****Nick S.****Outreach Subcommittee for the Mile High Area Report for December**

The Outreach Subcommittee for the Mile High Area meets at 1212 Mariposa St. on the 2nd Sunday of the month at 5:00 PM. We sent 15 letters this month. We recieved 14 letters this month. We sent 2 books.

We are currently supporting the "Spare Time Meeting" on our Adopt-a-meeting program. We have no activity on our meetings on wheels program.

We could still use some volunteers. Two people showed up for our subcommittee meeting last month.

Thank you for letting me be of service, *Thank you for letting me be of service Nick S.*

**Phone Line Subcommittee****Brenda C.**

We have all positions filled, all volunteers are very attentive, if unable to cover their shift, they are doing the right thing, getting in touch with myself or with another volunteer to make sure the shift is covered.

If anyone is interested in being a phone line volunteer, if one other member is unable to log on; please let us know.

I would like to meet with the H & I Chair, the PI Chair, The Outreach Chair and also the Activities Chair; we have a closer look at a Subcommittee estravaganza event and discuss where and when we could meet. So when we take a break we will get together to discuss the possibility.

Thank you for allowing me to be of service, Brenda C.

## **Public Information Subcommittee**

**Dawn S.**

### **Public Info Subcommittee Report**

Dec. 3, 2006

There's not much to report this month. Last month, the only person at the subcommittee meeting was me. Since I don't believe in committees-of-one making decisions, no decisions were made.

We did have another call from a professional asking if we had any Spanish-speaking meetings. To my knowledge, there is no Spanish-speaking NA meeting in this area. If anyone knows of any, please let me know.

According to research at the World level, health fairs are a good way to reach the public with our message of recovery. To that end, I contacted 9Health Fair to see if there's a possibility we could be included in their next Health Fair (April 2007). There is a form we must submit, and the directors make a decision whether or not we can be included.

Also, if anyone is interested in making a commitment to show up to Drug Court the 1<sup>st</sup> Tuesday of each month, please let me know, and I will try to accompany you this Tuesday, so you can see what it is about. Normally my work schedule prevents me from being there the first Tuesday, but this one is an exception. This is a great way for NA to get the message of recovery to let folks who have ended up in court due to their drug problems. They may not all be addicts, but some likely are. Right now, I believe the way it is run, it is doing more harm than good to have our name associated with it. However, unless someone steps up, nothing will change.

I hope the questionnaire I handed out last month provided interesting discussion in your group conscience. (If you did not get one, I brought extras this month.) Hopefully, your responses will give us all a better understanding of the direction this area would like to take in the area of Public Information.

In service, Dawn s.

## **Training Subcommittee**

**Desiree**

## **Website Subcommittee**

**Michael H.**

## **OLD BUSINESS**

None

## **NEW BUSINESS**

No Motions

## **Discussions & Follow-Up Items**

- More discussion regarding the -800 number and the intent. The RCM only asked us if we want them to

## **DISBURSEMENT OF FUNDS**

## **PETTY CASH BEGINNING BALANCE:**

**Motion #:** 1-12-03-06

**Motion made By:** .Dan A., Chairperson

**Motion:** Reimbursement of \$12.12 for copies for Budget Meeting

**Intent:**

**MOTION PASSED BY CONSENSUS**

**Motion #: 2-12-03-06**

**Motion made By:** Alan T., Literature Chair

**Motion:** Reimbursement of 7.28

**Intent:**

**MOTION PASSED BY CONSENSUS**

**Motion #: 3-12-03-06**

**Motion made By:** .Dan A., Chairperson

**Motion:** Reimbursement of \$12.12 for copies for Budget Meeting

**Intent:**

**MOTION PASSED BY CONSENSUS**

**Motion #: 4-12-03-06**

**Motion made By:** James K., Activities Chair

**Motion:** Requesting \$450 budget to put on a New Year's dance.

**Intent:** \$250 disbursed, amount dropped to meet Area budget

**MOTION PASSED BY CONSENSUS**

## **GROUP REPORTS**

### **Free On The Outside**

**GSR: Dan L.**

**Meeting Location & Time:** 1740 Williams Street, Thursday @ 8pm

**Average Attendance:** 5-20

**Average Number of Newcomers:** 5

**Day of Group Conscious:** First Thursday before Area

**How can the MHASC assist your group?**

We have a few people show up.

### **Golden Group**

**GSR: Bart D.**

**Meeting Location & Time:** 1301 Arapahoe, Golden, CO

**Average Attendance:** 22

**Average Number of Newcomers:** 3

**Day of Group Conscious:** Last Sunday of the month, Dec. 17<sup>th</sup> due to holidays

At our last business meeting we held election for most of our trusted servant oppositions.

### **N.A. Matinee**

**GSR: Robby L.**

**Meeting Location & Time:** 6pm daily; 1391 S. Sheridan Blvd.,

**Average Attendance:** 21.1

**Average Number of Newcomers:** 1.5

**Day of Group Conscious:** Last Sunday of the month at 4:30pm at JFT

Group is doing good. Good attendance. We are making \$25 donation to Area.

### **Surrender To Win**

**GSR: Robyn A.**

**Meeting Location & Time:** 3315 Gilpin St., Monday, Wednesday, Friday @ 8p.m.

**Average Attendance:** 15-20

**Average Number of Newcomers:** 5-7

**Day of Group Conscious:** Last week of the month

Nothing to report really. We have depleted our funds and unfortunately, eo have no area donation at this time. We spent a lot of money for the Hospitality Room at CRCNA and have not yet fully recovered.



How can the MHASC assist your group? We have no specific need at this time.

## **Uptown Steppers**

**GSR: Robin W.**

**Meeting Location & Time:** 3315 Gilpin Street, Saturdays at 7:15pm

**Average Attendance:** 25

**Average Number of Newcomers:** 2-3

**Day of Group Conscious:** Fourth Saturday of the month

Uptown Steppers continues to be well attended, but always looking for new members. All are welcome.

**How can the MHASC assist your group?**

### **Closing Literature Report**

**Detailed Report Attached**

SUMMARY		
	BEGINNING BALANCE	\$ 2,311.27
	TOTAL INCOME	\$ 1,880.33
	TOTAL EXPENSES	\$ (1,884.60)
	ENDING BALANCE	\$ 2,307.00

### **Closing Treasurer's Report**

**Detailed Report attached**

SUMMARY		
	BEGINNING BALANCE	\$ 322.70
	TOTAL INCOME	\$ 907.10
	TOTAL EXPENSES	\$ (1,254.12)
	ENDING BALANCE	\$ (24.32)

<b>EMERGENCY RESERVE</b>	<b>\$</b>	<b>1,151.54</b>
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<b>TRUE BALANCE</b>	<b>\$</b>	<b>1,127.22</b>
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Motion made and seconded to Adjourn

Meeting Adjourned @ 4:40 p.m. with Third Step Prayer Closing Prayer

*In loving service, Karen W.*

# Mile High Area Treasurer's Report - December 2006

BEGINNING BALANCE:	\$	322.70
ENDING BALANCE:	\$	(24.32)

INCOME	
GROUP DONATIONS	
5TH TRADITION	
A WAKE UP CALL	
A WOMAN'S TURNING POINT	
AIN'T DEAD YET	\$ 296.73
BLUES BREAKERS	
BREKENRIDGE HERE AND NOW	
BRING YOUR OWN LUNCH	\$ 125.00
BUCK NAKED RECOVERY	
BYOG	
CHAIR'S CHOICE	
CLEAN & SERENE	
CONTINUED DEFLATION	
DON'T KNOW DIDDLY/ UNCONSCIOUS MEETING	\$ 58.00
EARLYBIRDS	\$ 20.00
FINDING THE WAY	
FREE AT LAST	\$ 50.00
GIMME THE TEXT/GIMME THREE STEPS	\$ 18.20
GOLDEN GROUP	\$ 15.00
HAPPY HOUR	
HOPE WITHOUT DOPE	
HOW	
HUMBLE LIGHTS	\$ 20.00
IT'S YOUR HIGHWAY	
JUST CAN'T MISS IT	
JUST SAY NA	
K.I.N.K.	
KEEP IT SIMPLE	
LIVING PROOF	\$ 3.32
MEET'N UP NORTH	
MORE WILL BE REVEALED	
NA MATINEE	\$ 25.00
NAFL	
NATURAL HIGH	\$ 5.25
NIGHT OWLS	
NO STATIC FOR THE ADDICT	
PAPER SHOES	
PEACE OUT WEST	
POLITICS MAKES STRANGE BEDFELLOWS	
PRIMARY PURPOSE	\$ 20.00
RAY OF LIGHT	
RECOVERING IN DENVER	
RIDERS IN RECOVERY	
SATURDAY NIGHT LIVE	\$ 14.60
SOMETHING DIFFERENT	
SOUGHT THROUGH PRAYER AND MEDITATION	
SOUTHERN SERENITY	\$ 125.00
SPOONS ARE FOR COFFEE	
STEP INTO IT	
SUNDAY SCHOOL	
SURRENDER TO WIN	
T.G.I.F.	
TAKE THE HIGHWAY	
THIS AINT THERAPY	
TRADITIONS STUDY	
TURNING POINT	
UNDERGROUND RECOVERY	
UPTOWN STEPPERS	
WELCOME HOME	
WOMENS TOUCH	\$ 110.00
YOUNG AT HEART	
MISC	\$ 1.00
<b>TOTAL GROUP DONATIONS</b>	<b>\$ 907.10</b>

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
1842	DENVER INNER CITY PARISH (RENT)	\$ 50.00
1843	DENVER INNER CITY PARISH (RENT)	\$ 50.00
1844	PUBLIC STORAGE (STORAGE RENT)	\$ 40.00
1845	STORAGE FINE FOR LATE PAYMENT	\$ 151.75
1846	DAN A. (COPIES)	\$ 12.12
1847	ALAN T (LIT SUPPLIES)	\$ 7.28
1848	JAMES K. (ACTIVITIES)	\$ 250.00
EFT	QWEST	\$ 201.06
TRANSFER	H & I	\$ 491.91
TRANSFER	PI	\$ -
TRANSFER	TRAINING	\$ -
<b>TOTAL EXPENSES FOR THE MONTH</b>		<b>\$ 1,254.12</b>

SUMMARY		
	BEGINNING BALANCE	\$ 322.70
	TOTAL INCOME	\$ 907.10
	TOTAL EXPENSES	\$ (1,254.12)
	ENDING BALANCE	\$ (24.32)

EMERGENCY RESERVE	\$	1,151.54
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TRUE BALANCE	\$	1,127.22
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OTHER INCOME	
ACTIVITIES	
TRANSFER FROM LITERATURE	\$ -
<b>TOTAL OTHER INCOME</b>	<b>\$ -</b>

<b>TOTAL INCOME FOR THE MONTH</b>	<b>\$ 907.10</b>
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# Mile High Area Literature Report - December 2006

BEGINNING BALANCE: \$ 2,311.27  
ENDING BALANCE: \$ 2,307.00

INCOME	
GROUP DONATIONS	
5TH TRADITION	\$ 57.50
A WAKE UP CALL	
A WOMAN'S TURNING POINT	
AIN'T DEAD YET	\$ 309.11
BLUES BREAKERS	\$ 94.99
BREKENRIDGE HERE AND NOW	
BRING YOUR OWN LUNCH	\$ 48.29
BUCK NAKED RECOVERY	
BYOG	
CHAIR'S CHOICE	
CLEAN & SERENE	155.76
CONTINUED DEFLATION	
DON'T KNOW DIDDLY/ UNCONSCIOUS MEETING	\$ 39.60
EARLYBIRDS	\$ 20.40
FINDING THE WAY	
FREE AT LAST	\$ 54.70
FREE ON THE OUTSIDE	\$ 18.81
GIMME THE TEXT/GIMME THREE STEPS	\$ 66.11
HAPPY HOUR	
HOPE WITHOUT DOPE	\$ 29.81
HOW	
HUMBLE LIGHTS	
IT'S YOUR HIGHWAY	
JUST CAN'T MISS IT	
JUST SAY NA	
K.I.N.K.	
KEEP IT SIMPLE	
LIVING PROOF	\$ 114.13
MEET'N UP NORTH	
MORE WILL BE REVEALED	
NA MATINEE	\$ 112.53
NAFL	
NATURAL HIGH	\$ 7.76
NIGHT OWLS	
NO STATIC FOR THE ADDICT	
PAPER SHOES	
PEACE OUT WEST	
POLITICS MAKES STRANGE BEDFELLOWS	
PRIMARY PURPOSE	\$ 21.89
RAY OF LIGHT	\$ 40.45
RECOVERING IN DENVER	\$ 17.27
RIDERS IN RECOVERY	
SATURDAY NIGHT LIVE	
SISTERS IN RECOVERY	
SOMETHING DIFFERENT	
SOUGHT THROUGH PRAYER AND MEDITATION	
SOUTHERN SERENITY	\$ 18.87
SPOONS ARE FOR COFFEE	\$ 112.86
STEP INTO IT	
SUNDAY SCHOOL	
SURRENDER TO WIN	
T.G.I.F.	
TAKE THE HIGHWAY	
THIS AINT THERAPY	
TRADITIONS STUDY	
TURNING POINT	
UNDERGROUND RECOVERY	\$ 4.13
UPTOWN STEPPERS	\$ 43.45
WELCOME HOME	
WOMENS TOUCH	
YOUNG AT HEART	
PERSONAL ORDERS	
<b>TOTAL GROUP DONATIONS</b>	<b>\$ 1,388.42</b>

OTHER INCOME	
H&I	\$ 491.91
PI	
TRAINING	\$ -
<b>TOTAL OTHER INCOME</b>	<b>\$ 491.91</b>

<b>TOTAL INCOME FOR THE MONTH</b>	<b>\$ 1,880.33</b>
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EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
EFT	WSO (LITERATURE ORDER)	\$ 1,884.60
TRANSFER	TO AREA	\$ -
<b>TOTAL EXPENSES FOR THE MONTH</b>		<b>\$ 1,884.60</b>

SUMMARY		
	BEGINNING BALANCE	\$ 2,311.27
	TOTAL INCOME	\$ 1,880.33
	TOTAL EXPENSES	\$ (1,884.60)
	ENDING BALANCE	\$ 2,307.00

INCOME	
Quarter 3	
1/06 - 3/06	
7th Tradition	\$ 3,725.11
Literature	\$ 460.56
Activities	\$ 1,375.00
<b>Net</b>	<b>\$ 5,560.67</b>

INCOME	
Quarter 4	
4/06 - 6/06	
7th Tradition	\$ 3,733.77
Literature	\$ 670.84
Activities	\$ -
<b>Net</b>	<b>\$ 4,404.61</b>

INCOME	
Quarter 1	
7/06 - 9/06	
7th Tradition	\$ 2,739.60
Literature	\$ 212.64
Activities	\$ -
<b>Net</b>	<b>\$ 2,952.24</b>

Income Totals	
7th Tradition	\$ 10,198.48
Literature	\$ 1,344.04
Activities	\$ 1,375.00
<b>Total</b>	<b>\$ 12,917.52</b>

EXPENSES		
QUARTER 2: 10/05 - 12/05		
Item	Quarterly	In Acct.
Phone Ad	\$ 605.49	\$ 605.54
Rent	\$ 300.00	\$ 300.00
Storage	\$ 120.00	\$ 120.00
Phone (Golden Voice)	\$ 126.00	\$ 252.00
	<b>\$ 1,151.49</b>	<b>\$ 1,277.54</b>

**Due Sept, 2007  
Emergency Reserve**

INCOME		
Avg Income/Quarter		
7th Tradition	\$ 3,399.49	
Literature	\$ 448.01	
Activities	\$ 458.33	
<b>Avg Net Income</b>	<b>\$ 4,305.84</b>	

<b>Avg Net Income</b>	<b>\$ 4,305.84</b>
<b>Quarterly Contracts</b>	<b>\$ 1,277.54</b>
<b>Budget Limit Q2</b>	<b>\$ 3,028.30</b>

INCOME		Projected
Quarter 2		Quarter 2
10/06 - 11/06		10/06-12/06
7th Tradition	\$ 1,212.26	\$ 1,818.39
Literature	\$ -	\$ -
Activities	\$ 517.44	\$ 776.16
<b>Net</b>	<b>\$ 1,729.70</b>	<b>\$ 2,594.55</b>

<b>Bank Balance 11/06</b>	<b>\$ 312.70</b>
<b>Emergency Reserve</b>	<b>\$ 1,151.54</b>
<b>Total</b>	<b>\$ 1,464.24</b>

Subcommittee	Budgeted Q3	January	February	March	BALANCE	Budgeted Q2
Admin					\$ -	\$ 87.00
Activities					\$ -	\$ 450.00
H&I					\$ -	\$ 1,395.00
Literature					\$ -	\$ 30.00
Phone Line					\$ -	\$ 75.00
PI					\$ -	\$ 450.00
Outreach					\$ -	\$ 100.00
Training					\$ -	\$ 90.00
Web					\$ -	\$ 400.00
<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,077.00</b>
Petty Cash					\$ -	\$ 297.39
Region (donation)					\$ -	\$ 300.00
World (donation)					\$ -	\$ 100.00
<b>PC &amp; Donations</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 697.39</b>
<b>Total Budget</b>	<b>\$ -</b>					<b>\$ 3,774.39</b>